



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Dan Liljenquist			(801)815-7600	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
553 South Davis Boulevard		Bountiful	AL	84010
Office	District Number	County	Political Party	
Utah Senator	23	Davis	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Dan Liljenquist</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Dan Liljenquist</u>
Signature of Candidate
<u>1/04/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Liljenquist</b>	
Date of Report <b>1/04/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$4,702.01</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$24,550.00</b>	<b>\$24,550.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$29,252.01</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$13,210.60</b>	<b>\$13,210.60</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$16,041.41</b>	

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Date of Report <b>1/04/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/13/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
1/20/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
1/23/2009	Comcast	183 Inverness Drive Englewood, CO 80112				\$500.00
1/23/2009	QWest Utah PAC	250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111				\$250.00
4/20/2009	Republican Senate Campaign Comm.	115 West State Capitol Salt Lake City, UT 84114				\$5,000.00
5/11/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
5/28/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
6/18/2009	AOL	22020 Broderick Dr. Dulles, VA 20166				\$2,500.00
6/19/2009	Molina Healthcare	One Golden Shore Long Beach, CA 90802				\$2,000.00
7/14/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
9/10/2009	Merck & Co. Inc	PO Box 4 West Point, PA 19486				\$200.00
9/15/2009	Robert J. Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$500.00
9/15/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$500.00
9/21/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
9/25/2009	Comcast	1500 Market Street Philadelphia, PA 19102				\$1,500.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$9,950.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$9,950.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/04/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/10/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$700.00
10/15/2009	Pharmaceutical Research and Manufacturers of America	950 F. St. NW Washington, DC 20004				\$500.00
10/16/2009	Atkinson Consulting Inc.	5108 Woodsmere LNorth Herriman , UT 84096				\$300.00
10/20/2009	Regence BlueCross BlueSheild	P.O. Box 30270 Salt Lake City, UT 84130				\$1,000.00
10/20/2009	Select Health	PO Box 30142 Salt Lake City, UT 84120				\$1,500.00
10/22/2009	Pfizer Inc	5429 East Caron Street Paradise Valley, AZ 85253				\$400.00
10/27/2009	Utah Auto Dealers Assoc U-Car PAC	1588 S. Main Street, STE 100 Salt Lake City, UT 84115				\$250.00
10/28/2009	QWest Utah PAC	250 BELL PLAZA RM. 1614 SALT LAKE CITY, UT 84111				\$300.00
10/29/2009	Daniel D. Johnson	286 I Street Salt Lake City, UT 84103				\$100.00
10/29/2009	Dewsnup, King & Olsen, P.C.	36 S State St., Suite 2400 Salt Lake City, UT 84111				\$1,000.00
10/29/2009	RJR Consulting LLC	2046 E. Murray Holladay Rd, STE 203 Salt Lake City, UT 84117				\$250.00
10/29/2009	Utah Association Of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,500.00
10/30/2009	Alan W. Mortensen	36 S State Street, STE 2400 Salt Lake City, UT 84111				\$500.00
10/30/2009	Energy Solutions	423 West 300 South Suite 200 Salt Lake City, UT 84101				\$300.00
11/5/2009	PacifiCorp	825 NE Multnomah Portland Portland, OR 97232				\$750.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$9,350.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$19,300.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/04/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
11/9/2009	Merit Medical	1600 Merit Parkway South Jordan, UT 84095				\$1,000.00
11/9/2009	Utah Healthcare Association PAC	2180 South 1300 East Suite 445 Salt Lake City, UT 84106				\$250.00
11/18/2009	ATK Launch Systems	8400 W 5000 S Magna, UT 840484116				\$500.00
11/18/2009	Utah Medical Political Action Committee	310 East 4500 South Suite 500 Salt Lake City, UT 84107				\$1,000.00
11/19/2009	Yahoo	701 First Avenue Sunnyvale, CA 94089				\$3,000.00
11/30/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
12/3/2009	Entertainment Software Association	575 7th Street NW, Suite 300 Washington, DC 20004				\$500.00
12/10/2009	Utah HOSPAC	2180 South 1300 East Suite 440 Salt Lake City, UT 84106				\$500.00
12/17/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
12/28/2009	Daniel R Liljenquist	553 South Davis Boulevard Bountiful, UT 84010		X		(\$500.00)
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$5,250.00</b>
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						<b>\$24,550.00</b>

Total Contributions Received on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/12/2009	XMission Internet	Website Hosting				\$10.00
1/20/2009	Office Depot	Office Supplies				\$41.98
2/10/2009	XMission Internet	Website Hosting				\$10.00
2/19/2009	Constant Contact	Bulk email services				\$30.00
3/4/2009	ALEC	ALEC Membership Due				\$200.00
3/10/2009	XMission Internet	Website Hosting				\$10.00
3/12/2009	Todd Weiler	Contribution				\$500.00
3/19/2009	Constant Contact	Bulk email services				\$30.00
3/19/2009	Senate Third House	Third House Dues and Leg. Intern gift				\$576.00
3/25/2009	Little America	Planning Lunch with Senate Colleague				\$37.28
3/25/2009	Orbitz	Airfare booking fee				\$6.99
3/25/2009	US Airways	ALEC Conference Airfare				\$335.90
4/10/2009	XMission Internet	Website Hosting				\$10.00
4/17/2009	Constant Contact	Bulk email services				\$30.00
4/22/2009	Mark Madsen	Senate Commemorative Firearm				\$210.00
4/23/2009	Office Ma	Office Supplies				\$5.67
5/11/2009	XMission Internet	Website Hosting				\$10.00
5/13/2009	ALEC	Annual Conference Registration Fee				\$375.00
5/19/2009	Constant Contact	Bulk email services				\$30.00
5/21/2009	Village Inn	Planning Meeting with Senate Chair				\$20.64
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,479.46</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$2,479.46</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/10/2009	XMission Internet	Website Hosting				\$10.00
6/19/2009	Constant Contact	Bulk email services				\$30.00
6/23/2009	Delta	ALEC Aitr Travel				\$289.20
6/23/2009	Delta	NCSL Travel				\$169.60
6/30/2009	Barnes & Noble	Office Supplies				\$30.81
7/6/2009	Target	Office Supplies				\$19.17
7/10/2009	XMission Internet	Website Hosting				\$10.00
7/16/2009	Agbonze Transport	Travel agent booking fee				\$36.50
7/17/2009	Delta	Airline travel fees				\$40.00
7/20/2009	Comfort Inn	NCSL Hotel Expens				\$87.69
7/20/2009	Constant Contact	Bulk email services				\$30.00
7/20/2009	Hyatt Hotels	ALEC Hotel Expenses (Atlanta)				\$521.28
7/20/2009	Hyatt Hotels	ALEC breakfast				\$20.23
7/22/2009	CVS	NCLS lunch				\$6.18
7/22/2009	Dunkin Doughnuts	NCLS breakfast				\$6.26
7/23/2009	Delta	NCLS Airfare				\$457.60
7/24/2009	Delta	NCSL Travel				\$40.00
7/24/2009	Marriott Hotel	NCLS hotel (Philadelphia)				\$481.54
8/10/2009	XMission Internet	Website Hosting				\$10.00
8/12/2009	Village Inn	Planning Meeting with Senate Chair				\$22.10
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$2,318.16</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$4,797.62</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/18/2009	Committee to Elect Joe Johnson	Contribution				\$500.00
8/19/2009	Constant Contact	Bulk email services				\$30.00
8/19/2009	James Behunin Campaign	Contribution				\$500.00
9/10/2009	XMission Internet	Website Hosting				\$10.00
9/15/2009	College Republicans	Contribution				\$500.00
9/17/2009	Committee to Elect Stuart Adam	Contribution				\$1,000.00
9/21/2009	Constant Contact	Bulk email services				\$30.00
9/23/2009	Committee to Elect Margaret Dayton	Contribution				\$1,000.00
10/13/2009	XMission Internet	Website Hosting				\$10.00
10/19/2009	Constant Contact	Bulk email services				\$30.00
10/26/2009	Delta	URS Trip to visit Actuaries				\$530.20
10/26/2009	Justin Allen	Contribution				\$1,000.00
10/26/2009	Marriot Courtyard	Hotel for URS visit to Actuaties (Las Colinas, Texas; prepaid)				\$195.45
10/29/2009	Dick's Market	Campaign Event				\$33.43
11/6/2009	Dickey's BBQ (DFW Airport)	Dinner (trip to meet with URS Actuaries)				\$12.72
11/6/2009	Marriott Hotel (Las Colinas, Texas)	Dinner, Internet connection fees as part of trip to meet with URS Actuaries				\$58.56
11/9/2009	Shelley Davies	Fundraiser Event Reimbursement				\$1,650.62
11/10/2009	XMission Internet	Website Hosting				\$10.00
11/19/2009	Constant Contact	Bulk email services				\$30.00
11/19/2009	Wight House	Fundraiser Event - Catering and Facilities				\$1,242.00
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$8,372.98</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$13,170.60</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

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## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
12/10/2009	XMission	Website Hosting				\$10.00
12/21/2009	Constant Contact	Bulk email services				\$30.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$40.00
<b>TOTAL EXPENDITURES MADE</b>						\$13,210.60

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed